

Below is the Ross Adams Mine Project Monthly Progress Report for work performed by the Respondents during May 2021. This Monthly Progress Report contains the information specified in the Statement of Work (SOW), as Attachment B to the ASAOC.

- ***Describe work performed during the prior month:***
  - Newmont continued project planning activities, including reviewing proposals from local contractors to provide logistical support services for proposed 2021 pre-design field investigations;
  - Worthington Miller Environmental, LLC (WME) and other personnel virtually attended bear awareness training provided by the USFS on May 3<sup>rd</sup>;
  - WME coordinated and conducted a reconnaissance visit to the Ross Adams Mine Site on May 5<sup>th</sup>;
  - WME continued preparation of the Haul Road and Mine Road, Surface Hydrology, and the Miscellaneous Waste and Debris Pre-Design Investigation Work Plans, as identified in the Data Gaps Evaluation Report; and,
  - Newmont received an email from the USFS on May 19<sup>th</sup> providing vegetation mapping for the Prince of Wales Island.
- ***Provide a summary of all results of sampling, tests and all other data received or generated by Respondents during the prior month, unless otherwise reported in other deliverables or to be reported in Pre-Design Investigation Reports:***
  - No sampling or testing was performed.
- ***Identify all deliverables that Respondents submitted to the USFS during the prior month:***
  - Newmont submitted the April Progress Report by email to the USFS on May 10<sup>th</sup>.
- ***Describe all activities relating to Removal Action construction that are scheduled for the next month:***
  - Newmont will continue project planning activities and schedule assessments;
  - Newmont will submit the following Pre-Design Investigation Work Plans to the USFS:
    - Haul Road and Mine Road
    - Surface Hydrology
    - Miscellaneous Waste and Debris
  - Newmont will arrange a follow-up call with Mr. Chris Carpeneti, Acting Southeast Regional Land Office Manager, and the ADNR's CERCLA specialist regarding proposed investigations in the on-site Kendrick Creek intertidal borrow area.
  - Newmont and the USFS scheduled a conference call for June 11<sup>th</sup> to discuss project planning and the status of the Pre-Design Investigation Work Plans.
- ***Provide an updated construction schedule, together with information regarding percentage of completion, delays encountered or anticipated that may affect the future schedule, and a description of efforts taken to mitigate those delays:***
  - No updates have been made to the project schedule since submittal to the USFS on November 21, 2020; and,
  - Newmont has not received the USFS comments/approvals on the submitted Pre-Design Investigation Work Plans which the USFS had identified for May 28<sup>th</sup>. Further delay in receiving USFS comments/approvals on the work plans may affect the future schedule in implementing the proposed investigations during the 2021 field season.

- ***Describe any modifications to the Removal Action or schedules, including consultation with the USFS and approval by the USFS, when necessary, during the prior month:***
  - Newmont requested delaying submittal of the Haul Road and Mine Road Pre-Design Investigation Work Plan and the Surface Hydrology Pre-Design Investigation Work Plan, pending observations from the May 5<sup>th</sup> site visit;
  - No other Removal Action or schedule modifications were made during the prior month.
- ***Describe activities undertaken by Respondents in support of the Community Involvement Plan during the prior month and those to be undertaken, as requested by the USFS, if any, in the next month:***
  - No Community Involvement Plan activities were undertaken or requested by the USFS.